



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
76504

Patten Power Systems
635 W Lake St
Elmhurst IL 60126

DATE
10/10/2013
F.O.B. POINT

PURCHASE ORDER NO.
186529 - 000- OP
REQUISITION NO.
00110735 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
3rd District Court Administration Bldg
2121 Euclid Avenue
Rolling Meadows IL 60008-1566

DELIVERY INSTRUCTIONS

Jim Viktora

773-674-3291

DEPT NO

2001108

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Re-core radiator on Emergency Re-core radiator on Emergency Generator, Rental of Generator, Coolant (40 Gallons), Waste fee, labor, and milage. See attached quote From Patten Power 160732 Req# 32000211 Cook County,	.00 JB	14,200.0000	14,200.00	2001108.540360
		***** Total Order *****		14,200.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date:

Jim E. M. 18 OCTOBER 2013
EAM